

SEUR

25X1

MINISTRY OF INDIA FOR: Finance Division, Accounts Branch

THE BANK Monetary Branch.

SUCCESSION

→ Travel Claim for Period

4-6 June 1956

It is requested that subject officer 144.1 account be credited in the sum of 580.00 to liquidate the balance of his advance account and that a check in the amount of 415.84 be drawn in favor of Bearer 00000000. The check should be sent to Room 144.1 and held for delivery to parrot.

18. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$125.84.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION R.F. NO.	OBJECT CLASS	AMOUNT
PC 5/DC 1 Proj 106-56	4-1004-10-001	8473	02.1	125.84

Dr. 690.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution

Q&1 - Addressee

3 - Younger file

4 - Proj Pers file

— Chrapo

SECRET